Original /Duplicate/Triplicate

CONTRACT CERTIFICATE

1st and Final Bill — For other Works — date : .....20.....

Division : Executive Engineer (SWD, Yelahanka Zone) sub-Division :
Bill received No.....dated..... cash book Voucher No.....date.....
Scheduled Docket No. Head of Account Grants:

Name of work (as per sanctioned estimate): Providing And Fixing of SWD boundary poles and Chainlink Fencing at vulnearable locations of SWD in Ward No.08 Kodigihalli Job code-008-20-000050 (P-3297)

Name of Contractor and Full Address: **Sri Chandrashekar.H (Hanuman Enterprisses)**
Reference to Agreement No.EE/SWD/YZ/AG/01/2020-21 DT:12-06-2020 **Est Cost: 10.00/- Lakhs**

Certificate that measurements were taken by me on 08.09.2020 .....and recorded of Pages 457633 TO 457649 measurement Book No 4577/18-19and that the work satisfactorily executed .

M. Chandra Shekar
Contractor

Officer-in-charge of work

Certified that 1) the measurements were taken by me on 9 and found correct. The work is satisfactorily executed. 2) The quantities of materials shown in column 3 of Account if have been actually brought to site of the work the contractor has not previously received any advance on this security. These materials are of an impersishable nature and are all required by the contractor for immediate use on the work in connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

II. Memorandum of Payment

1. Total value of work done or supplies made as per Account within	Present	8,31,600=00
2. Deduct amount to be held in reference behind ---------percent-----	IT	16,700=00
3. Balance	CGST	7,425=00
4. Deduct payment:-	SGST	7,425=00
a) Amount or previous payment as in the office Cash Book vr. No----------Dated----------S.D.No----------	NWC	8,400=00
Amount adjusted towards cash advance recovery of	CBF	840=00
b) Payments cost of store or other materials supplied now made Recovery of amount creditable to his/other work	LR	41,000=00
Amount paid on this bill cheque/cash	Deduction	44,790=00
5. Balance being unpaid value of work done held in reserve. Total	Net	7,86,810=00
6. Deduct Cash advance made on the office Cash Book Vr.No.		
7. Net amount due to from contractor Unadjustment items		
8. Advance to contractor for materials brought site (as detailed) within Value of Government materials supplied		
Total Amount adjust		

M. Chandra Shekar
Contractor's Signature

(for use in Office)

Received Rs ..... (In words)

.....

by Cash and by adjustment of payment as per memorandum. (in final settlement of all demands)
Witness:
1.

2. M. Chandra Shekar

Dated.....**Signature of Contractor**
Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Audited & Admitted for Rs. 8,31,600=00
Pay by cheques Rs. 7,86,810=00
By Adjustment Rs. 44,790=00

Receipt Stamp

Accts. Suptd.
SWD, BBMP

Exe. Engineer
SWD, BBMP

Initials of Officer making payment

Executive Engineer

Bruhath Bangalore Mahanagara Palike

Name of The Work : Providing And Fixing of SWD boundary poles and Chainlink Fencing at vulnearable locations of SWD in Ward No.08 Kodigihalli

Sl No	Description	Unit	Schedule-B		Previous Quantity		Present Quantity		Upto date Quantity	
			Quantity	Rate	Quantity	Amount	Quantity	Amount	Quantity	Amount
1	KSRRB M200-11.1. Clearing and grubbing road land including uprooting rank vegetation, grass, bushes, shrubs, saplings and trees girth up to 300 mm, removalof stumps of trees cut earlier and disposal of unserviceable materials and stacking of serviceable material to be used or auctioned, including removal and disposal of top organic soil not exceeding 150 mm in thickness complete as per specifications . II. By Mechanical Means:A. In area of light jungle. MORTH Specification No. 201	HA	0.88	15000.00	0.00	0.00	0.51	7650.00	0.51	7650.00
2	Providing and fixing RCC precast fencing pole of size 0.15m x 0.15m x2.0m casted in CC 1:1.5:3 with 20mm downsize aggregate making holes for drawing barbed wire at 30cm c/c using 10 mm dia vertical 4 TMT steel rods and 8mm dia stirrups at 15cm c/c fixed 1.5m above ground level using steel moulding, curing, transportation to work spot including excavation in hard soil fixing in plain cement concrete 1:2:4 using 20mm downsize aggregate including aligning to plumb and line providing including cost of all materials, labour, hire charge of machineries lead, lift loading & unloading etc.,Complete.	Each	125.00	1750.00	0.00	0.00	125.00	218750.00	125.00	218750.00

Sl No	Description	Unit	Schedule-B		Previous Quantity		Present Quantity		Upto date Quantity	
			Quantity	Rate	Quantity	Amount	Quantity	Amount	Quantity	Amount
3	KSRRB M800-6 Painting Letters KSRRB M800-6. Painting two coats on New Concrete Surface:- Painting two coats after filling the surface with synthetic enamel paint in all shades on new plastered concrete surfaces complete as per specifications. MORTH Specification No. 803	Sqm	127.50	50.00	0.00	0.00	127.50	6375.00	127.50	6375.00
4	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8	Cm	1750.00	5.00	0.00	0.00	1750.00	8750.00	1750.00	8750.00
5	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3	Cum	13.75	125.00	0.00	0.00	0.00	0.00	0.00	0.00
6	KSRB 4-1.1: Providing and laying in position plain cement concrete of mix 1:2:4 with OPC cement @ 240kgs, with 40mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @ 0.459cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum	11.25	5000.00	0.00	0.00	0.00	0.00	0.00	0.00

Sl No	Description	Unit	Schedule-B		Previous Quantity		Present Quantity		Upto date Quantity	
			Quantity	Rate	Quantity	Amount	Quantity	Amount	Quantity	Amount
7	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1 :2:4) WITH 2 NO5 16mm dia M.5. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead and lift and as per the directions of the Engineer-in-charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting. (excluding cost of earth work and concrete) (Page No.262 and Item No.37.2)	Rmt	150.00	850.00	0.00	0.00	138.80	117980.00	138.80	117980.00
8	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the two verticle poles (M.5. rectangular poles) and spot welding the chain link with M.5. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in- charge of work etc., complete including two coats of approved quality paint over one coat of shop paint. (Page No.262 and Item No.37.4)	Rmt	400.00	400.00	0.00	0.00	400.00	160000.00	400.00	160000.00

Sl No	Description	Unit	Schedule-B Quantity	Schedule-B Rate	Previous Quantity	Previous Amount	Present Quantity	Present Amount	Upto date Quantity	Upto date Amount
9	Providing chain link fencing 50mm size of 8 guage properly stretched between rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts, cutting, bending wherever necessary, wastage and lapping etc complete as per direction of the Engineer-in- charge of work including two coats of approved quality paint over one coat of shop paint. (Page No.262 and Item No.37.3)	Sqm	240.00	700.00	0.00	0.00	240.00	168000.00	240.00	168000.00
10	Providing JCB Excavator on hire basis including operator and fuel	Days	11.00	5000.00	0.00	0.00	11.00	55000.00	11.00	55000.00
	Total					**0.00**		742505.00	7,42,500=00	742505.00
	Add GST 12%							89100.60	8,9100=00	89100.60
	Grand Total							831605.60	8,31,600=00	831605.60

Certification

1) Certified that the Debries has been removed from the Site
2)Certified that the Contractor done the work satifactory
3)Certified that the above item of Work was not climed in any other bill.

AE/SWD/YGLB

for Rs.